

INTERNAL DELIBERATIVE DOCUMENT OF THE U.S. ENVIRONMENTAL PROTECTION AGENCY
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EPA-PNL-1285

MarlaJ Smith/R10/USEPA/US

11/21/2012 10:46 AM

To Mark Jen

cc Phil North

bcc

Subject Re: Fw: Immediate response to close out IA
DW-14-95810201

I don't know what it's for - but I'm thinking maybe Phil chartered an aircraft through Dept. of Interior (maybe connected with a Bristol Bay fly over)?

I have a call into DOI Aviation Management Division to see if they can track this number.

Will let you know what I find out.

Marla Smith
Management Analyst
US EPA, Region 10
Alaska Operations Office
222 W 7th Avenue, #19
Anchorage, AK 99513
(907) 271-1272 phone
(907) 271-6340 fax

Mark Jen

[Hi Marla, Can you track this IA number to figure...](#)

11/20/2012 04:44:55 PM

From: Mark Jen/R10/USEPA/US
To: MarlaJ Smith/R10/USEPA/US@EPA
Cc: Phil North/R10/USEPA/US@EPA
Date: 11/20/2012 04:44 PM
Subject: Fw: Immediate response to close out IA DW-14-95810201

Hi Marla,

Can you track this IA number to figure out what this work was for? Thanks.

[Mark S. Jen | Environmental Scientist](#)
[| U.S. Environmental Protection Agency | Region 10 |](#)
[| Alaska Operations Office | 222 W Seventh Avenue #19 | Room 537 |](#)
[| Anchorage, Alaska 99513-7588 |](#)
[| Office: 907-271-3411 | Cell: 907-602-8495 | Fax: 907-271-3424 |](#)
[| E-mail: \[jen.mark@epa.gov\]\(mailto:jen.mark@epa.gov\) |](#)

----- Forwarded by Mark Jen/R10/USEPA/US on 11/20/2012 04:44 PM -----

From: Phil North/R10/USEPA/US
To: Mark Jen/R10/USEPA/US@EPA, Palmer Hough/DC/USEPA/US@EPA
Date: 11/20/2012 03:49 PM
Subject: Fw: Immediate response to close out IA DW-14-95810201

Mark and Palmer,
Do either of you know what this is? Did we pay the FWS for some of their work?

Phil

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Phillip North
Environmental Protection Agency
Kenai River Center
514 Funny River Road
Soldotna, Alaska 99669
(907) 714-2483
fax 260-5992
north.phil@epa.gov

"To protect your rivers, protect your mountains."

----- Forwarded by Phil North/R10/USEPA/US on 11/20/2012 03:48 PM -----

From: Lakeyshia Hairston/DC/USEPA/US
To: Phil North/R10/USEPA/US@EPA
Date: 11/20/2012 02:23 PM
Subject: Immediate response to close out IA DW-14-95810201



Hi Phil,

According to our records and the records of the Office of the Chief Financial Officer, Cincinnati Finance Center (OCFO/CFC), this IAG has expired. This office is taking action to initiate closeout of this project. The IAG is with the Department of the Interior; IAG number DW-14-95810201. The remaining funds to be deobligated are **\$456.95**.

It is requested that you review the IAG and determine if the following requirements have been met:

- (1) all technical requirements have been satisfactorily completed;
- (2) the final report and/or other deliverables have been received and accepted: and
- (3) all charges have been billed and/or payments received.

Check the appropriate space below and return so that we can initiate closeout procedures. If you have any questions, please call _____ on _____.

- ☐ All IAG requirements have been met and closeout can proceed (including disposition of property). There are no funds remaining on the IAG.
- ☐ All IAG requirements have been met and closeout can proceed including a decrease amendment to deobligate remaining funds;
- ☐ All IAG requirements have not been met, a no-cost extension is requested from _____ to _____. **(Enter justification of delay and extension below in Remarks);**
- ☐ Funds-in IAG - Contacted OCFO/CFC to verify that all bills have been paid by the other

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agency, closeout can proceed;

- () Funds-in IAG - OCFO/CFC has given notification that the IAG should not be closed out at this time. Follow-up will occur with OCFO/CFC within 30 calendar days for closeout status. The GMO will be notified when to proceed with closeout.

Please return this notification to the Grants Management Office **as soon as possible** from receipt of this e-mail.

Remarks:

Lakeyshia Hairston
Grants Specialist
US EPA/OGD/GIAMD/FISB
1200 Pennsylvania Ave., NW (MC-3903R)
Washington, DC 20460
phone (202) 564-5322 fax (202) 565-2499
hairston.lakeyshia@epa.gov